

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DIVISION

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**Period Covered:**  
10/21/14– 8/27/15

**Contract No.:**  
2014-018-3  
Co-Op Margate

**Master Blanket:**  
N/A

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**Awarded Vendor:**

Soil Tech Distributors, Inc.  
3355 NW 41<sup>st</sup> Street  
Miami, Florida 33142

Delivery: 3 business days  
Payment Terms: Net 45  
P-Card Accepted: ☐ Yes ☒ No

Attn: Bernardo Mijares  
305-637-5567  
Fax 305-637-5576  
Email: [nicky@stdbulk.com](mailto:nicky@stdbulk.com)

Insurance Coverage Required: Yes ☒ No ☐  
Authorized for Purchases: \$50,000 Under ☐ Over ☒  
Approved by City Commission: 10/21/14 Pur-3, CAM 14-1187  
Extension Options: Yes ☒ No ☐ Years: 2, 1 year extensions

**Aggregates**

See attached bid tabulation for the primary (P) and secondary (S) vendor's price list.

Department Contract Coordinators:  
David Davis, Public Works (954) 828-7877  
Carrie Keohane, Parks & Recreation (954) 828-5354

Procurement Specialist: Robert McKenney, CPPB

Dated: 10/28/14